EXHIBIT C-16GG

Paul Hastings Janofsky & Walker LLP



780 NORTH WATER STREET MILWAUKEE, WISCONSIN 53202-3590

TEL-414.273.3500 FAX-414.273.5198

www.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee Richard Gitlin, Chair

March 8, 2012

Invoice No.

3,628.50

554861

Paul Hastings Janofsky & Walker LLP

Re:

Matter No. 009878-16GG

Billing Attorney: Brady C. Williamson

Invoice Total \$

Prior Balance Due \$ 0.00

Total Amount Now Due \$ 3,628.50

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO: GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318 FED ID: 39-1128206



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Billing Attorney: Brady C. Williamson

For Legal Services Rendered Through August 31, 2011

Paul Hastings Janofsky & Walker LLP

Date	Timekeeper	Description	Hours	Amount
05-04-2011	Katherine Stadler	Review email report on updated disclosure issues.	0.20	86.00
05-05-2011	Monica Santa Maria	Receive response from firm, email acknowledging receipt and forward.	0.10	24.00
05-05-2011	Brady C. Williamson	Review response.	0.20	105.00
05-11-2011	Monica Santa Maria	Analyze response to report and begin making notes for reply.	0.80	192.00
05-12-2011	Monica Santa Maria	Draft response to Ms. Traxler regarding unresolved issues on second fee application and forward by email.	1.00	240.00
05-12-2011	Brady C. Williamson	Review and revise latest correspondence.	0.20	105.00
05-17-2011	Monica Santa Maria	Email correspondence with Ms. Traxler confirming consensual resolution.	0.20	48.00
06-01-2011	Brady C. Williamson	Review April statement.	0.10	52.50
06-30-2011	Brady C. Williamson	Review fee statement.	0.10	52.50
07-18-2011	Monica Santa Maria	Begin reviewing fee application with focus on rate increases.	1.20	288.00

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Date	Timekeeper	Description	Hours	Amount
07-19-2011	Monica Santa Maria	Telephone conferences with Ms. Traxler regarding possible errors in currency calculations in fee application.	0.30	72.00
07-19-2011	Monica Santa Maria	Draft memorandum summarizing conversation with Ms. Traxler regarding possible errors to currency exchanges in fee application.	0.10	24.00
07-21-2011	N. Talbott Settle	Review and profile revised spreadsheet of the seventh fee period to facilitate attorney review.	0.20	33.00
07-21-2011	Monica Santa Maria	Review correspondence from Ms. Traxler regarding currency exchange in fee application.	0.20	48.00
07-21-2011	Monica Santa Maria	Continue reviewing time detail with emphasis on currency conversion issues.	1.00	240.00
07-21-2011	Monica Santa Maria	Review detailed expense entries.	0.20	48.00
07-22-2011	Monica Santa Maria	Draft stipulation to resolve sixth interim period application.	0.20	48.00
07-24-2011	Monica Santa Maria	Draft confidential letter report.	1.30	312.00
07-25-2011	Monica Santa Maria	Review comments to letter report and edit.	0.30	72.00
07-25-2011	Brady C. Williamson	Review and revise letter report. 0.2		105.00
07-26-2011	Monica Santa Maria	Edit stipulation to resolve sixth 0.10 interim period and forward to Ms. Traxler.		24.00
07-26-2011	Katherine Stadler	Review and forward draft letter report to U.S. Trustee's office for review and comment.		86.00
07-29-2011	Monica Santa Maria	Edit stipulation and email correspondence with Ms. Traxler regarding stipulation for filing.	0.30	72.00

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Date	Timekeeper	Description	Hours	Amount
08-04-2011	N. Talbott Settle	Prepare spreadsheet for preparation of exhibits.	0.70	115.50
08-04-2011	N. Talbott Settle	Conference with Ms. Barbour of BrownGreer on conversion rate and correspondence forwarding spreadsheet for exhibit preparation.	0.30	49.50
08-04-2011	N. Talbott Settle	Review exhibits from BrownGreer and conference on preferred format.	0.40	66.00
08-04-2011	Monica Santa Maria	Review email from Ms. Traxler forwarding fourth fee application.	0.10	24.00
08-04-2011	Monica Santa Maria	Correspondence with Ms. Traxler regarding stipulation resolving sixth interim period application.	0.10	24.00
08-05-2011	N. Talbott Settle	Correspondence with Ms. Barbour regarding report exhibits and revisions.	0.40	66.00
08-08-2011	N. Talbott Settle	Conference regarding exhibits to report.	0.30	49.50
08-08-2011	N. Talbott Settle	Review report for verification of factual citations and data.	1.10	181.50
08-08-2011	N. Talbott Settle	Complete preparation of exhibits for forwarding to the professional.	0.90	148.50
08-08-2011	N. Talbott Settle	Correspondence with Ms. Barbour regarding revisions to report exhibits.		16.50
08-08-2011	Monica Santa Maria	Conferences regarding edits to exhibits and report.	0.20	48.00
08-08-2011	Brady C. Williamson	Review monthly statement and budget.	0.10	52.50
08-08-2011	Katherine Stadler	Review exhibits to draft letter report.	0.20	86.00
08-09-2011	N. Talbott Settle	Review revisions to Paul Hastings report.	0.80	132.00
08-09-2011	Monica Santa Maria	Final edits to report.	0.60	144.00

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Date	Timekeeper Monica Santa Maria	Description	Hours	Amount
08-30-2011		Email correspondence with Ms. Traxler regarding extension of response deadline for seventh interim report.	0.10	24.00
08-31-2011	Monica Santa Maria	Maria Voicemail to Ms. Traxler regarding extension of response deadline and negotiation period.		24.00
		Total Fees	\$	3,628.50
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	3,628.50

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Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
N. TALBOTT SETTLE	Paralegal	5.20	165.00	858.00
Paralegal Total		5.20		858.00
MONICA SANTA MARIA	Associate	8.50	240.00	2,040.00
Associate Total		8.50		2,040.00
BRADY C. WILLIAMSON	Shareholder	0.90	525.00	472.50
KATHERINE STADLER	Shareholder	0.60	430.00	258.00
Shareholder Total		1.50		730.50
TIMEKEEPER TOTALS		15.20		\$3,628.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.